<b>Work Order I</b> Thursday, June 10, 20									1		Page 1
Item ID: 4123 Revision ID:	32-000-001-002		Accept					Setup	Start		
	rgency Flotation Step Act /2010 Start Qty: /2010 Req'd Qty:	1.00		Cust Item Customer:					Stop		
Approvals: Pro	ocess Plan:	Date: 10-6	///Tooling: SPC (Y/N):		Pate:			Run	Start Stop	1 18811181 61	
Sequence ID/ Work Center ID	Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	t Rej Qty		Reject Number	Insp. Stamp
Draw Nbr 41232-000-001	Revision Nbr										
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120    <b>               </b>	QC4- 100% Insp Me	pect kits for completeness	0.00	colorlos				€W.		1/ 1/ 1/ 1/ 1/ 1/ 1/ 1/ 1/ 1/ 1/ 1/ 1/ 1	

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W/O:			WORK ORDER CHANGES							
DATE	STEP	PRO	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
Part No	:	PAR #:	Fault Cate	egory:	NCF	: Yes I	No DQA:		Date:	
		esolution:						1		
NCR:		V	VORK ORD	ER NON-CONFOR	RMANCE	(NCR)				
DATE	STEP	Description of NC Section A	Initial Chief Eng	Corrective Action Action Descripti	Section B on	Sign & Date	Verifica Section		Approval Chief Eng	Approval QC Inspector
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## Work Order ID 59753

Thursday, June 10, 2010 2:41:47 PM



Page 2

Item ID: **Revision ID:**  41232-000-001-002

Accept

Setup Start

Stop



Item Name:

Emergency Flotation Step Actuator, RH

**Start Date:** 

Required Date: 6/25/2010

6/10/2010

Start Qty: 1.00

Req'd Qty: 1.00

Date:\_\_\_\_\_

**Cust Item ID:** 

**Customer:** 

Tool ID

Reference:

Approvals:

QC:

Process Plan:

Operation

**Description** 

Date:

**Tooling:** 

0.00

SPC (Y/N):

Date: Date:

Run

Reject

Start

Stop



Set Up/

**Run Hours** 

Tool # Plan Code

Accept **Qty** 

Reject Number

Insp.

Work Center ID 130

Sequence ID/

Packaging

Packaging

Packaging

0.00

Identify and pack for shipping as per PPP 41232-000-001-002

Location:

PPP Rev:

140

QC Quality Control QC21- Final Inspection - Work Order Release

0.00

Memo

Memo

0.00

Stamp

MF, 10-7-5

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W/O:		WORK ORDER CHANGES										
DATE	STEP	PROCEDURE CHANGE By Date						Date	Qty Approval Chief Eng / Prod Mgr QC I			
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Part No	:	PAR #:	Fault Ca	tegory:		_ NCF	R: Yes 1	lo <b>DQA</b> :		Date:		
		esolution:										
NCR:			WORK OR	DER NON-	CONFORMA	ANCE	(NCR)					
DATE	STEP	Description of NC						Verifica		Approval	Approval	
		Section A	Initial Chief Eng		Chief Eng		Date	Section	C 	Chief Eng	QC Inspector	
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,W/O:	WORK ORDER CHANGES						<u> </u>	<u> </u>		
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Part No	:	PAR #:	Fault Ca	tegory:	NCR:	Yes I	lo DQA:		Date:	
	R	esolution:	Disposit	ion:	_ QA: N	I/C Clo	sed:		Date:	
NCR:		V	VORK ORI	DER NON-CONFORMA	NCE (	NCR				
DATE	STEP	Description of NC Section A	Initial Chief Eng	Corrective Action Section Description		Sign &	Verifica Section		Approval Chief Eng	Approval QC Inspector
			Chief Eng	Chief Eng		Date		· · · · · · · · · · · · · · · · · · ·		
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## **Picklist Print** Work Order ID: 59753

Thursday, June 10, 2010 2:42:36 PM

Parent Item:

41232-000-001-002

Parent Item Name: Emergency Flotation Step Actuator, RH

**Start Date:** 6/10/2010

Required Date: 6/25/2010

Page 2 /

Comments: IPP Rev:A	New Issue 07-02-28	JLM					\$	Start Qty:	1.00		Require	ed Qty: 1.0	00
Component Item ID/ Item Name Replace Item ID	ment Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per	Kit	Total Qty	Qty Issued	Date Issued	Status
41232-200-005-001	Manufactured	i No			110	Each	5.0000	3	/D	3 3	3		
			Location ST365	52636	Loc	Oty 5 5	Loc Code		جائ —	,	-		
- 41232-200-006-001 D(09)	Manufactured		_		110	Each;	0.0000			7289	63	/o 6 a	288
AN4-23A	Purchased	No			110	Each	80.0000			1 <b>b</b> ~ <b>6</b> · 3	) E	A	· · · · · · · · · · · · · · · · · · ·
			Location ST359	107378	Loc	<b>Oty</b> 80 80	Loc Code		<del></del>			1	
AN960JD416 NAS1149E	Purchased	No			110	Each	18.0000	2		2 1 5060	10.6	286.	ρ
			Location ST357	107939	Loc	Oty 18 18	Loc Code		a				
AN960JD416L NAS1149D Washer	* W. V. W. W.	No		449	110	Each	371.0000	2		2 <u>しる</u> も	s)		
			Location ST346	<b>1</b> 10153	Loc	Oty 371 371	Loc Code	:	2		-		

Thursday, June 10, 2010 2:42:36 PM

**Shop Packet Print** 

Page 2

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W/O:			WC	ORK ORDER CHANG	ES				
DATE	STEP	PRO	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
Part No		PAR #:							<del> </del>
	R	esolution:	· · · · · · · · · · · · · · · · · · ·					Date: _	···
NCR:			WORK ORD	ER NON-CONFORMA	ANCE (NCF	<b>?</b> )			
DATE	STEP	Description of NC	la initial	ction B Verifica			Approval	Approval	
	-	Section A	Initial Chief Eng	Action Description Chief Eng	Sign 8 Date		C	Chief Eng	QC Inspector
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## **Picklist Print** Thursday, June 10, 2010 2:42:36 PM Work Order ID: 59753 Parent Item: 41232-000-001-002 Parent Item Name: Emergency Flotation Step Actuator, RH Start Date: 6/10/2010 Required Date: 6/25/2010 Comments: IPP Rev:A New Issue 07-02-28 JLM Start Qty: 1.00 Required Qty: 1.00 Component Item ID/ Replacement Mfg/ Bin Primary Last Route Unit of Qty on Qty per Kit Total Qty Date Item Name Item ID Purch Item Location Location Seq ID Hand Measure Qty Issued Issued AP0925ELBN No Purchased 110 Each 9.0000 16-6.96 BARBED ELBOW Location Loc Qty Loc Code ST283 103727 9 MS20392-3C21 Purchased No 110 Each ' 16.0000

Purchased

No

Loc Qty Location Loc Code ST315 16 104156 16 110 Each 3,820.000

10.0.38

MS21042L4 Nut

> Location Loc Qty Loc Code ST139 2 111827 2 ST300 3818 113422 68 114523 742 114718 1000 114784 2000

9063

Page 3 / 9

Status

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W/O:		<b>1</b>	W	ORK ORDER CHANG	ES					3
DATE	STEP	PRO	OCEDURE CH	IANGE		Ву	Date	Qty	Approval QC Inspector	
										;
Part No	•	PAR #:	Fault Ca	tegory:	_ NCR:	: Yes N	o DQA:		Date:	
	R	esolution:	Disposit	ion:	_ QA:	N/C Clo	sed:		Date:	
NCR:			WORK ORI	DER NON-CONFORMA	NCE	(NCR)				1- <u>-</u> -
DATE	STEP	Description of NC	Corrective Action Section B			verific			Approval	Approval
	-	Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Date	Section	С	Chief Eng	QC Inspector
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## **Picklist Print** Page 4 Thursday, June 10, 2010 2:42:36 PM Work Order ID: 59753 Parent Item: 41232-000-001-002 Parent Item Name: Emergency Flotation Step Actuator, RH Start Date: 6/10/2010 Required Date: 6/25/2010 Comments: IPP Rev:A New Issue 07-02-28 JLM Start Qty: 1.00 Required Oty: 1.00 Component Item ID/ Replacement Mfg/ Bin **Primary** Last Route Unit of Qty per Kit Total Qty on Qty Date Status Item Name Item ID Purch Item Location Location Seq ID Measure Hand Qty Issued Issued MS24665-151 Purchased No 110 Each 656.0000 10-628 Cotter Pin Location Loc Qty Loc Code ST309 656 17566 656 MS35489-93 Purchased No 110 Each 83.0000 10.628 **GROMMET Location** Loc Qty Loc Code ST293 83 114341 83 R-3400 Purchased No 110 f 64.5000 3.05 3.05 10-628 plastic tubing 1/4id x 3/8od-black Location Loc Qty Loc Code ST389 64.5 72 104229 14.5 109886 50

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W/O:			W	ORK ORDER CHANGE	ES					
DATE	STEP	PRO	Ву	Date	City	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
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Part No: F		PAR #:	Fault Category: NCR: Yes No DQA:					Date:		
Resolution:						Date:				
NCR:			WORK ORD	ER NON-CONFORMA	NCE (NCF	R)				
DATE	STEP	Description of NC Section A	Corrective Action Section B			Sign & Verificat		Approval		
			Initial Chief Eng	Action Description Chief Eng	Date	Section		Chief Eng	QC Inspector	
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Work Order ID 59753 Thursday, June 10, 2010 2:41:47 PM							1				Page 1	
Item ID: Revision ID:	41232-000-001-002			Accept				Se	etup Sta			
Item Name:	Emergency Flotation Step Ac	uator, RH							Sto	p q		
Start Date: Required Date: Reference:	6/10/2010 Start Qty: 6/25/2010 Req'd Qty:				Cust Item Customer							
Approvals:	Process Plan:	Dat	te: 10-6-10	Tooling:		Date:	_	R	un Sta	ırt		
	QC:		te:			Date:			Sto	op		
Sequence ID/ Work Center II	Operation Description			Set Up/ Run Hours	Tool ID	Tool#		Accept Qty	Reject Qty	Reject Number	Insp. Stamp	
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41232-000-001	Rev A								i	•		
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DC Document Control			D412-763 & type lat	0.00 bels per PPP41232-000	,							
	Pick Kit			0.00	REFERENCE 10-EN	Care Care				// ~		
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